

BILL NO. A-82-11-03

APPROPRIATION ORDINANCE NO. A-16-82

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporate General Fund to the 1982 budgets of various General Fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1982.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1982 budgets of various General Fund departments to provide sufficient operating funds for the remainder of 1982; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1982 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Mayor

010-001-OFFC-4111	Wages	\$1,000.00
010-001-OFFC-4323	Telephone	2,900.00
010-001-OFFC-4331	Printing	800.00
	Total	\$4,700.00

City Clerk

010-004-OFFC-4331	Printing	\$4,000.00
	Total	\$4,000.00

Metropolitan Human Relations

010-005-OFFC-4134	Group Insurance	\$4,800.00
010-005-OFFC-4211	Office Records	500.00
	Total	\$5,300.00

Page Two

Board of Works

010-006-OFFC-4111	Wages	\$1,900.00
	Total	\$1,900.00

Law Department

010-009-OFFC-4134	Group Insurance	\$1,500.00
010-009-OFFC-4391	Sub. & Dues	1,600.00
010-009-OFFC-4394	Judgements & Awards	7,500.00
	Total	\$10,600.00

Traffic Engineering

010-011-OFFC-4111	Wages	\$126,900.00
010-011-OFFC-4134	Group Insurance	12,000.00
010-011-OFFC-4351	Electricity	10,500.00
010-011-OFFC-4352	Natural Gas	4,800.00
010-011-OFFC-4394	Judgements & Awards	2,500.00
	Total	\$156,700.00

Police Department

010-014-OFFC-4111	Wages	\$49,000.00
010-014-OFFC-4135	Employee Medical	30,000.00
	Total	\$79,000.00

Fire Department

010-015-OFFC-4111	Wages	\$172,600.00
	Total	\$172,600.00

Emergency Services

010-016-OFFC-4323	Telephone	\$900.00
010-016-OFFC-4331	Printing	150.00
010-016-OFFC-4219	Office Supplies	250.00
		\$1,300.00

Animal Control

010-017-OFFC-4111	Wages	\$19,600.00
010-017-OFFC-4134	Group Insurance	3,000.00
010-017-OFFC-4136	Unemployment Comp.	2,700.00
010-017-OFFC-4323	Telephone	600.00
	Total	\$25,900.00

Communications

010-018-OFFC-4111	Wages	\$36,000.00
010-018-OFFC-4263	Repair Parts	5,000.00
010-018-OFFC-4299	Materials	1,000.00
010-018-OFFC-4373	Computer Rental	2,000.00
010-018-OFFC-4323	Telephone	2,000.00
	Total	\$46,000.00

Page Three

Weights & Measures

010-007-OFFC-4111	Wages	\$ 800.00
	Total	\$ 800.00

Community Development & Planning

010-008-OFFC-4111	Wages	\$37,200.00
	Total	\$37,200.00

Grand Total - All Departments	\$546,000.00
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SECTION 2. That the following accounts of the various department listed below are hereby reduced in the following amounts, respectively, to-wit:

General Fund Unobligated Balance

010		\$354,000.00
	Total	\$354,000.00

Controller

010-002-OFFC-4134	Group Insurance	\$50,000.00
010-002-OFFC-4136	Unemployment Comp.	80,000.00
	Total	\$130,000.00

Economic Development

010-003-OFFC-4111	Wages	\$20,000.00
	Total	\$20,000.00

Street Engineering

010-010-OFFC-4111	Wages	\$20,000.00
	Total	\$20,000.00

Board of Safety


010-012-OFFC-4111	Wages	\$22,000.00
	Total	\$22,000.00

Grand Total - All Departments (Reduction)	\$546,000.00
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SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary

1 Page Four

2  
3 approval by the Mayor.

4  
5   
6 Councilmember

7 APPROVED AS TO FORM  
8 AND LEGALITY

9   
10 Bruce O. Boxberger, City Attorney

11 \*\* Public hearing to be held on Tues  
12 23rd, the 23rd  
13 day of October, 1982 in the Council Chambers.

14   
15 Charles W. Westerman, City Clerk

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of November, 1982, at 7:30 o'clock P.M., E.S.T.

DATE: 11-9-82

C. W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Bradbury, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BRADBURY</u>	<u>X</u>				
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>	<u>X</u>				
<u>GiaQUINTA</u>	<u>X</u>				
<u>SCHMIDT</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>SCRUGGS</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 11-23-82

C. W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. A-16-82  
on the 23rd day of November, 1982.

ATTEST:

(SEAL)

C. W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

C. W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of November, 1982, at the hour of 9 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. A-82-11-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE transferring and appropriating monies from the  
unappropriated and unobligated balance in the Corporate General Fund  
to the 1982 budgets of various General Fund departments and reducing  
budgets of certain General Fund departments to provide sufficient  
operating funds for the remainder of 1982

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DON PASS.

MARK E. GIAQUINTA, CHAIRMAN

PAUL M. BURNS, VICE CHAIRMAN

JAMES S. STIER

VICTURE L. SCRUGGS

DONALD J. SCHMIDT

11-23-82  
DATE

CONCURRED IN

BY THE CLERK



# The City of Fort Wayne

November 17, 1982

The Honorable Charles W. Westerman  
City Clerk  
City of Fort Wayne  
One Main Street  
Fort Wayne, Indiana 46802

Re: Bill No. A-82-11-03  
An Ordinance transferring and appropriating monies from the unappropriated and unobligated balance in the Corporate General Fund to the 1982 budgets of various General Fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1982.

Dear Mr. Westerman:

It has come to my attention that the above referenced ordinance contains a scrivener's error within Section 1 thereof.

Accordingly, please insert the following amendment on page two, line 21, to-wit:

## Emergency Services

010-016-OFFC-4323	Telephone	\$900.00
010-016-OFFC-4331	Printing	150.00
010-016-OFFC-4219	Office Supplies	<u>250.00</u>
	Total	\$1,300.00

The above insertion will bring the total correctly to \$546,000.00, as noted on page three of the Ordinance and as advertised.

Thank you for your attention and cooperation.

Sincerely,

Bruce O. Boxberger  
City Attorney (Corporation Counsel)  
City of Fort Wayne, Indiana

sj

cc: Mr. Frank W. Heyman



NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of November, 19 82 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-82-11-03

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WHEREAS, an emergency exists for the appropriation of additional monies to the 1982 budgets of various General Fund departments to provide sufficient operating funds for the remainder of 1982; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1982 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Mayor

010-001-OFFC-4111	Wages	\$1,000.00
010-001-OFFC-4323	Telephone	2,900.00
010-001-OFFC-4331	Printing	<u>800.00</u>
	Total	\$4,700.00

City Clerk

010-004-OFFC-4331	Printing	<u>\$4,000.00</u>
	Total	\$4,000.00

Metropolitan Human Relations

010-005-OFFC-4134	Group Insurance	\$4,800.00
010-005-OFFC-4211	Office Records	<u>500.00</u>
	Total	\$5,300.00

Board of Works

010-006-OFFC-4111	Wages	<u>\$1,900.00</u>
	Total	\$1,900.00

Law Department

010-009-OFFC-4134	Group Insurance	\$1,500.00
010-009-OFFC-4391	Sub. & Dues	1,600.00
010-009-OFFC-4394	Judgements & Awards	<u>7,500.00</u>
	Total	\$10,600.00

Traffic Engineering

010-011-OFFC-4111	Wages	\$126,900.00
010-011-OFFC-4134	Group Insurance	12,000.00
010-011-OFFC-4351	Electricity	10,500.00
010-011-OFFC-4352	Natural Gas	4,800.00
010-011-OFFC-4394	Judgements & Awards	<u>2,500.00</u>



27	010-004-OFFC-4331	Printing	\$4,000.00
28		Total	\$4,000.00
29	<u>Metropolitan Human Relations</u>		
30	010-005-OFFC-4134	Group Insurance	\$4,800.00
31	010-005-OFFC-4211	Office Records	500.00
		Total	\$5,300.00
3	<u>Board of Works</u>		
4	010-006-OFFC-4111	Wages	\$1,900.00
5		Total	\$1,900.00
6	<u>Law Department</u>		
7	010-009-OFFC-4134	Group Insurance	\$1,500.00
	010-009-OFFC-4391	Sub. & Dues	1,600.00
8	010-009-OFFC-4394	Judgements & Awards	7,500.00
9		Total	\$10,600.00
10	<u>Traffic Engineering</u>		
11	010-011-OFFC-4111	Wages	\$126,900.00
	010-011-OFFC-4134	Group Insurance	12,000.00
12	010-011-OFFC-4351	Electricity	10,500.00
	010-011-OFFC-4352	Natural Gas	4,800.00
13	010-011-OFFC-4394	Judgements & Awards	2,500.00
14		Total	\$156,700.00
15	<u>Police Department</u>		
16	010-014-OFFC-4111	Wages	\$49,000.00
	010-014-OFFC-4135	Employee Medical	30,000.00
17		Total	\$79,000.00
18	<u>Fire Department</u>		
19	010-015-OFFC-4111	Wages	\$172,600.00
20		Total	\$172,600.00
21	<u>Animal Control</u>		
22	010-017-OFFC-4111	Wages	\$19,600.00
23	010-017-OFFC-4134	Group Insurance	3,000.00
	010-017-OFFC-4136	Unemployment Comp.	2,700.00
24	010-017-OFFC-4323	Telephone	600.00
25		Total	\$25,900.00
26	<u>Communications</u>		
27	010-018-OFFC-4111	Wages	\$36,000.00
	010-018-OFFC-4263	Repair Parts	5,000.00
28	010-018-OFFC-4299	Materials	1,000.00
	010-018-OFFC-4373	Computer Rental	2,000.00
29	010-018-OFFC-4323	Telephone	2,000.00
30		Total	\$46,000.00
3	<u>Weights &amp; Measures</u>		
4	010-007-OFFC-4111	Wages	\$ 800.00
5		Total	\$ 800.00
6	<u>Community Development &amp; Planning</u>		
7	010-008-OFFC-4111	Wages	\$37,200.00
8		Total	\$37,200.00
9	Grand Total - All Departments		<u>\$546,000.00</u>
10			
11	SECTION 2. That the following accounts of the various		
12	department listed below are hereby reduced in the following		
13	amounts, respectively, to-wit:		
14	<u>General Fund Unobligated Balance</u>		
15	010		\$354,000.00
16		Total	\$354,000.00
17	<u>Controller</u>		
18	010-002-OFFC-4134	Group Insurance	\$50,000.00
19	010-002-OFFC-4136	Unemployment Comp.	80,000.00

27	010-018-OFFC-4263	Repair Parts	5,000.00
28	010-018-OFFC-4299	Materials	1,000.00
	010-018-OFFC-4373	Computer Rental	2,000.00
29	010-018-OFFC-4323	Telephone	2,000.00
30		Total	\$46,000.00
3	<u>Weights &amp; Measures</u>		
4	010-007-OFFC-4111	Wages	\$ 800.00
5		Total	\$ 800.00
6	<u>Community Development &amp; Planning</u>		
7	010-008-OFFC-4111	Wages	\$37,200.00
8		Total	\$37,200.00
9	Grand Total - All Departments		<u>\$546,000.00</u>
10			
11	SECTION 2. That the following accounts of the various		
12	department listed below are hereby reduced in the following		
13	amounts, respectively, to-wit:		
14	<u>General Fund Unobligated Balance</u>		
15	010		\$354,000.00
16		Total	\$354,000.00
17	<u>Controller</u>		
18	010-002-OFFC-4134	Group Insurance	\$50,000.00
19	010-002-OFFC-4136	Unemployment Comp.	80,000.00
20		Total	\$130,000.00
21	<u>Economic Development</u>		
22	010-003-OFFC-4111	Wages	\$20,000.00
23		Total	\$20,000.00
24	<u>Street Engineering</u>		
25	010-010-OFFC-4111	Wages	\$20,000.00
26		Total	\$20,000.00
27	<u>Board of Safety</u>		
28	010-012-OFFC-4111	Wages	\$22,000.00
29		Total	\$22,000.00
30	Grand Total - All Departments (Reduction)		<u>\$546,000.00</u>

Mark E. GiaQuinta  
Councilman

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

  
CHARLES W. WESTERMAN  
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	A-16-82	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-82-11-03	\$ 546,000.00	\$ 546,000.00

See Attached Ordinance

	A-16-82	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-82-11-03	\$ 546,000.00	\$ 546,000.00

See Attached Ordinance

ADOPTED THIS 23rd DAY OF November, 19 82

AYES

NAYS

JANET G. BRADBURY

PAUL M. BURNS

BEN A. EISBART

MARK E. GIAQUINTA

DONALD J. SCHMIDT

ROY J. SCHOMBURG

VICTURE L. SCRUGGS

JAMES S. STIER

SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman CITY CLERK

Issued 9-21-64 ----- State Board of Tax Commissioners

POSTING OFFICE  
NOV 29 1982  
Gloria J. Daeglein  
AUDITOR OF ALLEN COUNTY

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

A-82-11-03

TITLE OF ORDINANCE Appropriation

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE An ordinance appropriating monies from the  
unobligated balance of the general fund to the 1982 budget of certain  
general fund departments, and reducing the budget of certain general  
fund departments, all to provide sufficient operating funds for  
the remainder of 1982.

These additional appropriations are required for the listed depart-  
ments to meet their obligations for the remainder of 1982.

EFFECT OF PASSAGE Listed departments will have sufficient operating  
funds for the remainder of 1982.

EFFECT OF NON-PASSAGE These departments will not have sufficient funds  
to fulfill their requirements for 1982.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$546,000

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

PUBLIC HEARING REQUIRED



# The City of Fort Wayne

OFFICE OF THE CITY CLERK

Charles W. Westerman, Clerk — Room 122

November 10, 1982

Ms. Linda King  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. King:

Please give the attached full coverage on the dates of November 13 and November 20, 1982, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Bill No. A-82-11-03  
Appropriation Ordinance

Please send us 6 copies of the Publisher's Affidavit from both newspapers.

Thank you..

Sincerely,

*Charles W. Westerman*  
Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1

Allen County, Ind.

## FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines

Head	number of lines
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### COMPUTATION OF CHARGES

188 lines ..... 1 column wide equals ..... 188 equivalent lines at .300 ..... \$ 56.40  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

#### DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type .....6.....points

Number of insertions ..... 2

Size of quad upon which type is cast.....<sup>6</sup>

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Aprillen, De Kald

Title ..... **CLERK**Date Nov. 20 1982[illegible]

Bob Jeffrey's name spelled.

### PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says

that she is.....CLERK.....of the

JOURNAL-GAZETTE

**DAILY** newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

town

in state and county aforesaid, and that the printed matter attached hereto is a true copy,  
~~that it has been published~~ ~~XXXXXX~~ 2 times per publication being

which was duly published in said paper for..... the dates of publication being  
as follows: 12 2 00 1 000

Nov. 13 & 20, 1982

Subscribed and sworn to before me this 20th day of Nov 1982

Anne M. Perkins

My commission expires Nov. 29, 1985.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arvilla De Wald*

CLERK

Date Nov. 29 82

Title.....

Form 904

## PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned..... **ARVILLA DEWALD**..... who, being duly sworn, says that she is..... **CLERK**..... of the

JOURNAL-GAZETTEDAILY

a..... newspaper of general circulation printed and published in the English language in the city of..... **FORT WAYNE, INDIANA**..... town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for..... ~~Nov. 13 & 20, 1982~~..... the dates of publication being

as follows: Nov. 13 &amp; 20, 1982

Subscribed and sworn to before me this 20th day of Nov. 19 82

My commission expires Nov. 29, 1985

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS. Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality met at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of November, 1982 at 9:00 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-82-11-03 WHEREAS, an emergency exists for the appropriation of additional monies to the 1982 budgets of various General Fund departments to provide sufficient operating funds for the remainder of 1982; and WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and WHEREAS, such appropriations and transfers have been recommended by the City Council;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT WAYNE, INDIANA, SECTION 1. That there is hereby appropriated to the 1982 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Meyor  
010-001-OFFC-4111  
Wages 1,000.00  
010-001-OFFC-4323  
Telephone 2,900.00  
010-001-OFFC-4331  
Printing 800.00  
Total 4,700.00

City Clerk  
010-004-OFFC-4331  
Printing 4,000.00  
Total 4,000.00

Metropolitan Human Relations  
010-005-OFFC-4134  
Group Insurance 4,800.00  
010-005-OFFC-4211  
Office Records 500.00  
Total 5,300.00

Board of Works  
010-006-OFFC-4111  
Wages 1,900.00  
Total 1,900.00

Law Department  
010-009-OFFC-4134  
Group Insurance 1,500.00  
010-009-OFFC-4391  
Sub. & Dues 1,800.00  
010-009-OFFC-4394  
Judgements & Awards 7,500.00  
Total 10,800.00

Traffic Engineering  
010-011-OFFC-4111  
Wages 128,900.00  
010-011-OFFC-4134  
Group Insurance 12,000.00  
010-011-OFFC-4351  
Electricity 10,500.00  
010-011-OFFC-4352  
Natural Gas 4,800.00  
010-011-OFFC-4394  
Judgements & Awards 2,500.00  
Total 158,700.00

Police Department  
010-014-OFFC-4111  
Wages 48,000.00  
010-014-OFFC-4135  
Employee Medical 30,000.00  
Total 79,000.00

Fire Department  
010-015-OFFC-4111  
Wages 172,800.00  
Total 172,800.00

Animal Control  
010-017-OFFC-4111  
Wages 19,600.00  
010-017-OFFC-4134  
Group Insurance 3,000.00  
010-017-OFFC-4136  
Unemployment Comp. 2,700.00  
010-017-OFFC-4323  
Telephone 600.00  
Total 25,900.00

Communications  
010-018-OFFC-4111  
Wages 36,000.00  
010-018-OFFC-4263  
Repair Parts 5,000.00  
010-018-OFFC-4299  
Materials 1,000.00  
010-018-OFFC-4373  
Computer Rental 2,000.00  
010-018-OFFC-4323  
Telephone 2,000.00  
Total 46,000.00

Weights & Measures  
010-007-OFFC-4111  
Wages 800.00  
Total 800.00  
Community Development & Planning  
010-008-OFFC-4111  
Wages 37,200.00  
Total 37,200.00

Grand Total—  
All Departments 546,000.00  
SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts, respectively, to-wit:

General Fund  
Unobligated Balance  
010 354,000.00  
Total 354,000.00

Controller  
010-002-OFFC-4134  
Group Insurance 50,000.00  
010-002-OFFC-4136  
Unemployment Comp. 80,000.00  
Total 130,000.00

Economic Development  
010-003-OFFC-4111  
Wages 20,000.00  
Total 20,000.00

Street Engineering  
010-010-OFFC-4111  
Wages 20,000.00  
Total 20,000.00

Board of Safety  
010-012-OFFC-4111  
Wages 22,000.00  
Total 22,000.00

Grand Total—  
All Departments 546,000.00  
(Reduction)

Mark E. GieQuinte  
Councilman  
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objecting to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK

11/13-20



Common Council of Ft. Wayne

(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen

County, Ind

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

## COMPUTATION OF CHARGES

133 lines, 1 columns wide equals 188 equivalent lines at .300 \$ 56.40  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM.

## DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Nov. 20

82

Date 19

Title CLERK

010-008-OFFC-4111  
Wages 37,200.00  
Total 37,200.00  
Grand Total—  
All Departments 548,000.00  
SECTION 2. That the following  
accounts of the various departments  
listed below are hereby reduced in  
the following amounts, respectively,  
to-wit:

General Fund  
Unobligated Balance  
010 Total 354,000.00  
Total 354,000.00

Controller  
010-002-OFFC-4134  
Group Insurance 50,000.00  
010-002-OFFC-4136  
Unemployment Comp. 80,000.00  
Total 130,000.00

Economic Development  
010-003-OFFC-4111  
Wages 20,000.00  
Total 20,000.00

Street Engineering  
010-010-OFFC-4111  
Wages 20,000.00  
Total 20,000.00

Board of Safety  
010-012-OFFC-4111  
Wages 22,000.00  
Total 22,000.00  
Grand Total—  
All Departments (Reduction) 548,000.00

Mark E. Glavin  
Taxpayers appearing at such meet-  
ing shall have a right to be heard  
therein. The additional appropri-  
ation, as finally made, will be  
automatically referred to the State  
Board of Tax Commissioners, which  
Commission will hold a further  
hearing within fifteen days at the  
County Auditor's Office of Allen  
County, Indiana, or at such other  
place as may be designated. At such  
hearing, taxpayers objecting to  
any of such additional appropri-  
ations may be heard and interest-  
ed taxpayers may inquire of the County  
Auditor when and where such  
hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK  
11/13-20

received letters from the  
president Bill Alchley  
in a three-part

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS.Personally appeared before me, a notary public in and for said county and state, the  
undersigned, D. ROOSE who, being duly sworn, says  
that she is, CLERK of the

## NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published  
in the English language in the city of FORT WAYNE, INDIANA  
town ofin state and county aforesaid, and that the printed matter attached hereto is a true copy,  
which was duly published in said paper for Nov. 13 & 20, 1982, the dates of publication being  
as follows:

Subscribed and sworn to before me this 20th day of Nov. 1982

My commission expires

*D. Roose*

Nov. 20

82

Title... CLERK

Date... 19...

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS.

Personally appeared before me, a notary public in and for said county and state, the undersigned... **D. ROOSE**... who, being duly sworn, says that she is... **CLERK**... of the

**NEWS-SENTINEL**

**DAILY**

newspaper of general circulation printed and published in the English language in the city of... **FORT WAYNE, INDIANA**...

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for... the dates of publication being

as follows: **Nov. 13 & 20, 1932**

Subscribed and sworn to before me this... day of... 19...

*D. Roose*  
*Anne M. Perkins*  
Notary Public

My commission expires...

**NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS**  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chamber, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of November, 1932, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:

**BILL NO. A-62-11-03**  
WHEREAS, an emergency exists for the appropriation of additional monies to the 1932 budgets of various General Fund departments to provide sufficient operating funds for the remainder of 1932; and WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and WHEREAS, such appropriations and transfers have been recommended by the City Controller. NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA, SECTION 1. That there is hereby appropriated to the 1932 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Mayor	
010-001-OFFC-4111	Wages 1,000.00
010-001-OFFC-4323	Telephone 2,900.00
010-001-OFFC-4331	Printing 800.00
Total	4,700.00
City Clerk	
010-004-OFFC-4331	Printing 4,000.00
Total	4,000.00
Metropolitan Human Relations	
010-005-OFFC-4134	Group Insurance 4,800.00
010-005-OFFC-4211	Office Records 500.00
Total	5,300.00
Board of Works	
010-006-OFFC-4111	Wages 1,900.00
Total	1,900.00
Law Department	
010-009-OFFC-4134	Group Insurance 1,500.00
010-009-OFFC-4391	Sub. & Dues 1,600.00
010-009-OFFC-4394	Judgements & Awards 7,500.00
Total	10,600.00
Traffic Engineering	
010-011-OFFC-4111	Wages 126,900.00
010-011-OFFC-4134	Group Insurance 12,000.00
010-011-OFFC-4351	Electricity 10,500.00
010-011-OFFC-4352	Natural Gas 4,800.00
010-011-OFFC-4394	Judgements & Awards 2,500.00
Total	156,700.00
Police Department	
010-014-OFFC-4111	Wages 49,000.00
010-014-OFFC-4135	Employee Medical 30,000.00
Total	79,000.00
Fire Department	
010-015-OFFC-4111	Wages 172,600.00
Total	172,600.00
Animal Control	
010-017-OFFC-4111	Wages 16,800.00
010-017-OFFC-4134	Group Insurance 3,000.00
010-017-OFFC-4136	Unemployment Comp. 2,700.00
010-017-OFFC-4323	Telephone 600.00
Total	25,900.00
Communications	
010-018-OFFC-4111	Wages 36,000.00
010-018-OFFC-4263	Repair Parts 5,000.00
010-018-OFFC-4299	Materials 1,000.00
010-018-OFFC-4373	Computer Rental 2,000.00
010-018-OFFC-4323	Telephone 2,000.00
Total	46,000.00
Weights & Measures	
010-007-OFFC-4111	Wages 800.00
Total	800.00
Community Development & Planning	
010-008-OFFC-4111	Wages 37,200.00
Total	37,200.00
Grand Total—All Departments	546,000.00

SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts, respectively, to-wit:

General Fund	
Unobligated Balance	
010	354,000.00
Total	354,000.00
Controller	
010-002-OFFC-4134	Group Insurance 50,000.00
010-002-OFFC-4136	Unemployment Comp. 80,000.00
Total	130,000.00
Economic Development	
010-003-OFFC-4111	Wages 20,000.00
Total	20,000.00
Street Engineering	
010-010-OFFC-4111	Wages 20,000.00
Total	20,000.00
Board of Safety	
010-012-OFFC-4111	Wages 22,000.00
Total	22,000.00
Grand Total—All Departments (Reduction)	546,000.00

Mark E. Giquinta  
Counclman  
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objecting to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.